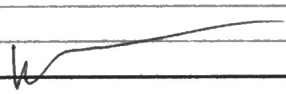


UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK			
In re	Nicholas G. A. Denton	Case No.	16-12239 (SMB)
	Debtor	Reporting Period:	Aug-16
		Social Security #	xxx-xxx-1234
		(last 4 digits only)	
MONTHLY OPERATING REPORT (INDIVIDUAL WAGE EARNERS)			
<p>File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.</p> <p><i>(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)</i></p>			
REQUIRED DOCUMENTS		Form No.	Document Attached
Schedule of Cash Receipts and Disbursements		MOR-1 (INDV)	Yes
Bank Reconciliation (or copies of debtor's bank reconciliations)		MOR-1 (CONT)	Yes
Copies of bank statements			
Disbursement Journal		MOR-2 (INDV)	Yes
Balance Sheet		MOR-3 (INDV)	Yes
Copies of tax returns filed during reporting period			N/A
Summary of Unpaid Post-petition Debts		MOR-4 (INDV)	Yes
Status of Secured Notes, Leases, Installment Payments		MOR-5 (INDV)	Yes
Debtor Questionnaire		MOR-6 (INDV)	Yes
I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.			
		Date	9/15/16
		Date	

In re	Nicholas G. A. Denton	Case No.	16-12239 (SMB)
	Debtor	Reporting Period:	Aug-16
INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS			
(This Form must be submitted for each bank account maintained by the Debtor)			
Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending			
cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was			
filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes			
the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must			
be attached for each account. [See MOR-1 (CON'T)]			
		Current Month	Cumulative Filing to Date
		Actual	Actual
	Cash - Beginning of Month	158,908.97	
	RECEIPTS		
	Wages (Net)	29,151.00	
	Interest and Dividend Income		
	Alimony and Child Support		
	Social Security and Pension Income		
	Sale of Assets		
	Other Income (<i>attach schedule</i>)		
	Total Receipts	29,151.00	
	DISBURSEMENTS		
	ORDINARY ITEMS:		
	Mortgage Payment(s)		
	Rental Payment(s)	4,400.00	
	Housekeeping	950.00	
	Utilities	2,620.00	
	Insurance	4,846.00	
	Transportation	236.00	
	Lease Payments		
	IRA Contributions		
	Repairs and Maintenance	368.00	
	Medical Expenses	200.00	
	Food, Clothing, Hygiene	2,457.00	
	Spouse	2,500.00	
	Personal Care	271.00	
	Taxes - Real Estate		
	Taxes - Personal Property		

Taxes - Other (<i>attach schedule</i>)		
Travel and Entertainment	109.00	
Gifts		
Other (<i>attach schedule</i>)	462.00	
Total Ordinary Disbursements	19,419.00	
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		
Other Reorganization Expenses (<i>attach schedule</i>)		
Total Reorganization Items		
Total Disbursements (<i>Ordinary + Reorganization</i>)	19,419.00	
Net Cash Flow (<i>Total Receipts - Total Disbursements</i>)	9,732.00	
Cash - End of Month (<i>Must equal reconciled bank</i>)	168,640.97	
INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS		
(continuation sheet)		
BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Other Taxes		
Other Ordinary Disbursements		
Catering	400	
Business services	62	

Other Reorganization Expenses

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	19,419.00
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	0

In re	Nicholas G. A. Denton		Case No.	16-12239 (SMB)					
	Debtor		Reporting Period:	Aug-16					
BANK RECONCILIATIONS									
Continuation Sheet for MOR-1									
A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.									
(Bank account numbers may be redacted to last four numbers.)									
	HSBC Checking**	JPM Personal**	JPM Joint**	TD Bank - DIP					
	#	#	#	xxxxxx0826					
BALANCE PER	0	(\$222.09)	\$24,864.37	\$143,755.43					
BANK BALANCE	0	(\$222.09)	\$24,864.37	\$143,755.43					
(+) DEPOSITS IN TRANSIT (ATTACH									
(-) OUTSTANDING CHECKS (ATTACH									
OTHER (ATTACH EXPLANATION)									
ADJUSTED BANK BALANCE *	0	(\$222.09)	\$24,864.37	\$143,755.43					
**Adjusted Bank Balance" must equal "Balance per Books"									
DEPOSITS IN TRANSIT	Date	Amount	Date	Amount					
CHECKS OUTSTANDING	Ck. #	Amount	Ck. #	Amount					
OTHER									

** These accounts were closed pursuant to the General Guidelines of the Office of the United States Trustee and the Debtor now transacts business solely through its approved DIP account at TD Bank, referenced below.

[illegible]

	Total Bank Account Disbursements				
	Total Disbursements for the Month				

In re	Nicholas G. A. Denton	Case No.	16-12239 (SMB)
	Debtor	Reporting Period:	Aug-16
BALANCE SHEET			
The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from			
post-petition obligations.			
	<i>ASSETS</i>	<i>BOOK VALUE AT END OF CURRENT REPORTING MONTH</i>	<i>BOOK VALUE ON PETITION DATE OR SCHEDULED AMOUNT</i>
SCHEDULE A REAL PROPERTY			
	Primary Residence	4,250,000.00	4,250,000.00
	Other Property (<i>attach schedule</i>)		
	TOTAL REAL PROPERTY ASSETS	4,250,000.00	4,250,000.00
SCHEDULE B PERSONAL PROPERTY			
	Cash on Hand	500.00	500.00
	Bank Accounts	168,397.71	154,696.92
	Security Deposits (bankruptcy counsel retainer)	140,030.61	140,030.61
	Household Goods & Furnishings		
	Books, Pictures, Art		
	Wearing Apparel		
	Furs and Jewelry	2,200.00	2,200.00
	Firearms & Sports Equipment		
	Insurance Policies		
	Annuities		
	Education IRAs		
	Retirement & Profit Sharing (401k)	101,079.00	101,079.00
	Equity in Gawker Media Group, Inc. (value is estimated, contingent and unliquidated)	30,000,000.00	30,000,000.00
	Partnerships & Joint Ventures		
	Government & Corporate Bonds		
	Accounts Receivable		
	Alimony, maintenance, support or property settlements		
	Other Liquidated Debts		
	Equitable Interests in Schedule A property		
	Contingent Interests		
	Other Claims		
	Patents & Copyrights		
	Licenses & Franchises		

MOR-3 (INDV)
2/2008
PAGE 12 OF 21

	TOTAL POST-PETITION LIABILITIES	\$70,570.95	
LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)			
	Secured Debt	\$1,732,753.46	\$1,732,753.46
	Priority Debt		
	Unsecured Debt	\$270,344,902.40	\$270,344,902.40
	TOTAL PRE-PETITION LIABILITIES	\$272,077,655.86	\$272,077,655.86
	TOTAL LIABILITIES	\$272,148,226.81	\$272,077,655.86

In re	Nicholas G. A. Denton				Case No.	16-12239 (SMB)	
	Debtor				Reporting Period:	Aug-16	
	SUMMARY OF UNPAID POST-PETITION DEBTS						
		Number of Days Past Due					
		Current	0-30	31-60	61-90	Over 91	Total
	Mortgage	\$1,732,753.46					
	Rent						
	Secured Debt/Adequate Protection						
	Professional Fees						
	Other Post-Petition debt (<i>list creditor</i>)						
	Total Post-petition Debts	\$1,732,753.46					
	Explain how and when the Debtor intends to pay any past due post-petition debts.						

[illegible]

In re	Nicholas G. A. Denton		Case No.	16-12239 (SMB)
	Debtor		Reporting Period:	Aug-16
	DEBTOR QUESTIONNAIRE			
	Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.	Yes	No	
1	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?	X		**
2	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		X	
3	Are property insurance, automobile insurance, or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		X	
4	Is the Debtor delinquent in paying any insurance premium payment?		X	
5	Have any payments been made on pre-petition liabilities this reporting period?		X	
6	Are any post petition State or Federal income taxes past due?		X	
7	Are any post petition real estate taxes past due?		X	
8	Are any other post petition taxes past due?		X	
9	Have any pre-petition taxes been paid during this reporting period?		X	
10	Are any amounts owed to post petition creditors delinquent?		X	
11	Have any post petition loans been received by the Debtor from any party?		X	
12	Is the Debtor delinquent in paying any U.S. Trustee fees?		X	
13	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		X	

**Funds were disbursed from non-DIP accounts only during the interim period between the date the chapter 11 case was commenced on August 1, 2016 and the date the Debtor's DIP account was opened.